

ENCL #1

SAPC 21958

COPY 2 OF 4

EASTMAN KODAK COMPANY
APPARATUS AND OPTICAL DIVISION
 400 PLYMOUTH AVE. N. ROCHESTER 4. N. Y.

DATE November 25, 1957MODEL

TO

Photomechanisms, Inc.
 6 West 18th Street
 Huntington Station
 Long Island, New York

PURCHASE ORDER NO.	G-509291
"Letter of Intent"	
ISSUED	
DEPT. NO.	79

THIS CHANGE NOTICE APPLIES TO
 ABOVE PURCHASE ORDER NUMBER

CHANGE NOTICE #1CHARGE TO

Amend this "Letter of Intent" as follows:

- 1) On page 2, paragraph 3, the term "Fixed Price" shall be amended to read Cost Plus Fixed Fee.
- 2) On page 2, paragraph 5, "in excess of twenty-five thousand dollars \$25,000.00)", shall be amended to read, "in excess of fifty thousand dollars(\$50,000.00)."
- 3) On page 2, paragraph 6, "Remuneration" rewrite in its entirety as follows:

"Photomechanisms will be reimbursed for costs in accordance with the principals set forth in Section XV, Part II of the Armed Services Procurement Regulation, which is hereby incorporated in and made a part hereof by reference.

Page 1 of 3 pages

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS CHANGE NOTICE BY PROMPTLY RETURNING THE ATTACHED COPY.

FOR REFERENCE TO THIS ORDER, CONTACT

CAMERA WORKS, LOCUST 2-6000

HAWK-EYE WORKS, CONGRESS 6-2020

EASTMAN KODAK COMPANY
APPARATUS AND OPTICAL DIVISION

DIRECTOR OF PURCHASING

AO 19

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CHANGE NOTICE #1 (Cont'd.)

CHARGE TO

In lieu of direct reimbursement for indirect costs for work performed, Photomechanisms shall be paid for overhead and general and administrative expense at the following rates:

Overhead

General and Administrative

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The rates noted above are provisional only and shall be subject to retroactive verification, negotiation and adjustment. The rates negotiated shall apply provisionally for periods subsequent to that for which they are negotiated pending the establishment of new rates through negotiation.

Kodak will reimburse Photomechanisms in accordance with the above and will pay Photomechanisms in accordance with the above provision, upon certification and delivery to and verification by the cognizant Government Audit Agency of the invoices and such

Page 2 of 3 pages

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supporting data satisfactory to the cognizant agency and Kodak. Reimbursement will be made no more frequently than monthly, and shall not exceed in total the amount specified in paragraph 5.

- 4) On page 3, paragraph 9, rewrite in its entirety as follows:

In addition to the requirements of ASPR 7-203.8, Photomechanisms shall submit all subcontracts which exceed \$2,500.00 in value to Kodak or the Administrative Contracting Officer for review and approval.

- 5) On page 3, paragraph 10, "attached form AO-42" shall be amended to read "attached form AO-42A, etc."

All other terms and conditions shall remain the same as if set forth in full herein.

Page 3 of 3 pages

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